State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Community Corrections Performance Incentive

FY 2014 - 2015 Payment Issue Date: 10/15/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$447,578.00	\$447,578.00
ALPINE COUNTY	\$50,000.00	\$50,000.00
AMADOR COUNTY	\$50,000.00	\$50,000.00
BUTTE COUNTY	\$50,000.00	\$50,000.00
CALAVERAS COUNTY	\$101,848.00	\$101,848.00
COLUSA COUNTY	\$50,000.00	\$50,000.00
CONTRA COSTA COUNTY	\$967,057.00	\$967,057.00
DEL NORTE COUNTY	\$50,000.00	\$50,000.00
EL DORADO COUNTY	\$50,000.00	\$50,000.00
FRESNO COUNTY	\$1,169,934.00	\$1,169,934.00
GLENN COUNTY	\$65,474.00	\$65,474.00
HUMBOLDT COUNTY	\$50,000.00	\$50,000.00
IMPERIAL COUNTY	\$50,000.00	\$50,000.00
INYO COUNTY	\$57,978.00	\$57,978.00
KERN COUNTY	\$529,806.00	\$529,806.00
KINGS COUNTY	\$152,137.00	\$152,137.00
LAKE COUNTY	\$50,000.00	\$50,000.00
LASSEN COUNTY	\$50,000.00	\$50,000.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$10,959,651.00	\$10,959,651.00
MADERA COUNTY	\$297,767.00	\$297,767.00
MARIN COUNTY	\$149,101.00	\$149,101.00
MARIPOSA COUNTY	\$50,000.00	\$50,000.00
MENDOCINO COUNTY	\$50,000.00	\$50,000.00
MERCED COUNTY	\$325,032.00	\$325,032.00
MODOC COUNTY	\$50,000.00	\$50,000.00
MONO COUNTY	\$56,894.00	\$56,894.00
MONTEREY COUNTY	\$50,000.00	\$50,000.00
NAPA COUNTY	\$124,508.00	\$124,508.00
NEVADA COUNTY	\$69,375.00	\$69,375.00
ORANGE COUNTY	\$1,398,270.00	\$1,398,270.00
PLACER COUNTY	\$159,864.00	\$159,864.00
PLUMAS COUNTY	\$82,342.00	\$82,342.00
RIVERSIDE COUNTY	\$778,405.00	\$778,405.00
SACRAMENTO COUNTY	\$4,956,898.00	\$4,956,898.00
SAN BENITO COUNTY	\$50,000.00	\$50,000.00
SAN BERNARDINO COUNTY	\$2,646,899.00	\$2,646,899.00
SAN DIEGO COUNTY	\$50,000.00	\$50,000.00
SAN FRANCISCO COUNTY	\$689,392.00	\$689,392.00
SAN JOAQUIN COUNTY	\$761,636.00	\$761,636.00
SAN LUIS OBISPO COUNTY	\$50,000.00	\$50,000.00

	Gross Claim	Total
SAN MATEO COUNTY	\$50,000.00	\$50,000.00
SANTA BARBARA COUNTY	\$456,579.00	\$456,579.00
SANTA CLARA COUNTY	\$429,205.00	\$429,205.00
SANTA CRUZ COUNTY	\$317,449.00	\$317,449.00
SHASTA COUNTY	\$215,346.00	\$215,346.00
SIERRA COUNTY	\$50,000.00	\$50,000.00
SISKIYOU COUNTY	\$75,300.00	\$75,300.00
SOLANO COUNTY	\$205,400.00	\$205,400.00
SONOMA COUNTY	\$263,599.00	\$263,599.00
STANISLAUS COUNTY	\$50,000.00	\$50,000.00
SUTTER COUNTY	\$207,125.00	\$207,125.00
TEHAMA COUNTY	\$50,000.00	\$50,000.00
TRINITY COUNTY	\$50,000.00	\$50,000.00
TULARE COUNTY	\$343,822.00	\$343,822.00
TUOLUMNE COUNTY	\$73,994.00	\$73,994.00
VENTURA COUNTY	\$50,000.00	\$50,000.00
YOLO COUNTY	\$457,314.00	\$457,314.00
YUBA COUNTY	\$50,000.00	\$50,000.00
Total	\$31,192,979.00	\$31,192,979.00